

RUDRAPRASAD CONSULTANTS

Structural Engineers, Architects &
Project Management Consultants



DATE:

To

The Executive Engineer,
Byatarayanapura Division
BBMP
Bangalore-92

Dear Sir/Madam,

SUBJECT: Requesting for payment of First and Final bill for the work of Consultancy Services for Preparation of Detailed Project Report (DPR) for the work of Improvements to roads and RCC drains at Babanagara Main Road and Cross Roads, Dwarakanagar and surrounding area in ward NO.05

Reference :- BBMP/ EE/BTP/W.O/88/2020-21

Dated: 15-05-2020

We thank you for entrusting us and to provide consultancy services for the above mentioned work. We have submitted all the necessary drawings, detailed survey drawings, Estimates, Bid document, Bill Of Quantities along with all the necessary documentation and reports for the same. We request you to kindly make our First and final payment for the services provided as per the enclosed invoice.

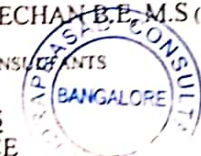
Thanking you.

Yours Sincerely,
For Rudraprasad Consultants

R. KARTHIK RECHAN B.E. M.S (U.S.A)
PARTNER
RUDRAPRASAD CONSULTANTS

ENCLOSURES

1. INVOICE
2. WORK ORDER



#3, 7th Main Malleswaram, Bangalore – 560003

Telefax: 9180 23444801, Mobile: 91 9972924526

Web: www.arkengineers.com e-mail: rechan6630@yahoo.co.in

MODEL TAX INVOICE UNDER GST

RUDRAPRASAD CONSULTANTS
No. 3, 7th MAIN, MALLESWARAM, BANGALORE-560003

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AANFR6862L2Z8
CONTRACTOR/SUPPLIER'S PAN NO : AANFR6862L

TAX INVOICE

BILLING ADDRESS		Invoice No : RC/BTP/DPR/IN/88/Q-07/2020-21	
		Invoice date :	
		State of Supply : KARNATAKA	
BBMP GSTIN No		29AAALB1608F1ZK	
KARNATAKA CODE		KA-29	
WORK ORDER REFERENCE NO		BBMP/EE/BTP/DPR/W.O/88/Q-07/2020-21	
JOB CODE			
SL.NO	DESCRIPTION	HSN/SAS Code	Amount in Rs.
1	Consultancy Services for Preparation of Detailed Project Report (DPR) for the Work of Improvements to roads and RCC drains at Babanagara Main Road and Cross Roads, Dwarakanagar and surrounding area in ward NO.05	998323	305085
Taxable Value			305085
SGST	Rate 9 %		27458
CGST	Rate 9 %		27458
Total Invoice Value			360000
Rupees Three Lakhs Sixty Thousand Only			
Certified the particulars given above are true correct			
		Name of Contractor/Supplier	
			
		Authorised Signatory Name R KARTHIK RECHAN	